**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

**Social Welfare Department** – Purchase of certain non stationery items for official use of Social Welfare & Tribal Welfare Department from M/s. Sri Anjani Sai Suppliers, Jyothi Convention Backside, Vijayawada – Payment of the cost of Rs.21,998/- - Sanction – Orders – Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

G.O.RT.No. 168 Dated: 22-05-2018
Read the following:-

1. Issued as Govt., Lr.No.13026(36)/68/OP.II/2017, SW (OP.II) Dept., Dt:14-05-2018.
2. From Sri Anjani Sai Suppliers, Jyothi Convention Backside, Vijayawada, Invoice No.05, dt:15-05-2018.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.21,998/- (Rupees Twenty One thousand Nine hundred Ninety Eight only) to M/s. Sri Anjani Sai Suppliers, Jyothi Convention Backside, Vijayawada towards the cost of certain non stationery items (Letter Heads and Stamps) for the use of Peshi of Principal Secretary to Government, Social Welfare and Tribal Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Services – 090 – Secretariat -08 – Social Welfare Department – 130 Office Expenses -132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.21,998/- (Rupees Twenty One thousand Nine hundred Ninety Eight only) in favour of the M/s. Sri Anjani Sai Suppliers, Jyothi Convention Backside, Vijayawada for settlement of the bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.S. RAWAT**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s Sri Anjani Sai Suppliers, Jyothi Convention Backside
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The Social Welfare (Claims) Department.
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**